

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		10001 CITY OF ALHAMBRA														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
10003 ALHAMBRA - INDUSTRIAL 10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,990.06	0.00	0.00	0.00	24,990.06	0.00	0.00	24,990.06
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,449.09	0.00	0.00	0.00	29,449.09	0.00	0.00	29,449.09
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,439.15	\$0.00	\$0.00	\$0.00	\$54,439.15	\$0.00	\$0.00	\$54,439.15

PASS THROUGH														NET TOTAL	
	NEGOTIATED						STATUTORY								
							(a) NEGOTIATED SUBTOTAL								
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH				SUB- ORDINATED	(b) STATUTORY SUBTOTAL						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL		
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24,943.24)	0.00	0.00	0.00	(24,943.24)		
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,157.88)	0.00	0.00	0.00	(14,157.88)		
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39,101.12)	\$0.00	\$0.00	\$0.00	(\$39,101.12)		

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,338.03	\$0.00	\$0.00	\$0.00	\$15,338.03	\$0.00	\$0.00	\$15,338.03
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ALLOCATED/DISTRIBUTED							0.00						15,338.03	0.00	0.00	15,338.03
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		10052 CITY OF ALHAMBRA														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
10003 ALHAMBRA - INDUSTRIAL 10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,446.05	0.00	0.00	0.00	3,446.05	0.00	0.00	3,446.05
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,060.91	0.00	0.00	0.00	4,060.91	0.00	0.00	4,060.91
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,506.96	\$0.00	\$0.00	\$0.00	\$7,506.96	\$0.00	\$0.00	\$7,506.96

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
10003 ALHAMBRA - INDUSTRIAL 10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,439.60)	0.00	0.00	0.00	(3,439.60)			(3,439.60)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,952.33)	0.00	0.00	0.00	(1,952.33)			(1,952.33)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,391.93)	\$0.00	\$0.00	\$0.00	(\$5,391.93)			(\$5,391.93)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,115.03	\$0.00	\$0.00	\$0.00	\$2,115.03	\$0.00	\$0.00	\$2,115.03
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ALLOCATED/DISTRIBUTED	0.00						2,115.03					0.00	0.00	2,115.03
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BALANCE DUE	\$0.00						\$0.00					\$0.00	\$0.00	\$0.00
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